

Harambee CS

December 6, 2006

eRate Bid Information

470# **760130000596373**

ATTACHMENT 4: INDUSTRY CERTIFICATIONS

(Provide a listing and copies of the actual certifications)

Harambee CS

December 6, 2006

eRate Bid Information

470# **760130000596373**

ATTACHMENT 5: AUTHORIZED AND QUALIFIED RESELLER

Provide evidence that you are an authorized, qualified reseller of any goods or services quoted and evidence that you maintain an active service/repair shop that is authorized by the manufacturer to perform service on its equipment.

Harambee CS

December 6, 2006

eRate Bid Information

470# **760130000596373**

ATTACHMENT 6: OTHER INFORMATION

Attachment 1-3
Bid Responses



FRN: 1733054 & 1733062

TELECOMMUNICATIONS: SERVICES REQUESTED

Local and long Distance Telephone Service-3-year contract sought with option for annual renewal. Point-to-Point delivery sought over a T-1 (or better) with 10 channels dedicated to voice. The remaining channels to be used for Internet service. Must be a telecommunications carrier

Line Systems will deliver 10 Channels of voice services to Harambee Charter school via a dedicated point to point T-1 line which will provide local, local, toll, and long distance services. Since there are 24 channels on a T-1, there will be 14 additional channels to provide Internet access.

Price per month: \$399.00

Includes: 10 phone lines, 892K of Internet access and 20,000 minutes (twenty thousand) of local calls

Line Systems will invoice Harambee Charter School only the percentage they are responsible for. Line Systems will invoice eRate/SLC directly for the remainder of the balance. This will permit services to begin on July 1, 2008



LSI Dedicated Phone Rates

Service	Rate per minute
Local After 20,000 mins Of included calls	\$0.013
Long distance Inter/intra	\$0.028
Toll free Inter/intra	\$0.035

2. **Internet Circuit & Service (Port)-** T-1 (or better) managed service for Multi-year contract desirable with annual option to renew.

Line Systems, Inc. will provide 1 T-1s bonded into a router for a total Internet through put of 2.39MBPS. includes bandwidth from both T-1s (see below for included services)

- All required T-1 access equipment for voice and Internet solution
- Dedicated Internet bandwidth
- Installation and Support
- IP addresses and DNS administration
- 24/7/365 technical support
- Dedicated customer support team
- Access to LSI web based portal to view the latest information regarding your account, including billing and ability to make requests for adds, moves and changes

Price per month: \$360.00

Line Systems will invoice Harambee Charter school only the percentage they are responsible for. Line Systems will invoice eRate/SLC directly for the remainder of the balance. This will permit services to begin on July 1, 2008



Digitally connected to every customer, the LSI network features the latest in fiber optic, digital switching, and SONET architecture to ensure our customers received the highest level of service possible.

End of Bid

HARAMBEE CS

December 7, 2007

eRate Bid Information

470# 456760000636616

PROJECT BID FORM - Priority 1 Projects - Telecom and Internet

PROJECT #: _____ NAME OF PROJECT: Telecom and Internet TOTAL COST (A+B): \$ 759.00

SECTION A: FOR ELIGIBLE COMPONENTS:

Qty Units/Hrs	Product/Service Description (include make, model, and components)	Unit Cost	TOTAL Recurring	TOTAL Non-Recurring
1	T-1 with 10 Phone Lines Internet Access	\$399.00	\$399.00	0
1	T-1 Internet Bandwidth Equipment included	\$360.00	\$360.00	0
TOTAL SECTION A			\$759.00	0

Comments: 2 T-1s 10 Phone Lines Internet Access Equipment included ADTRAN Model 600. 20 THOUSAND of local calling minutes included

SECTION B: FOR INELIGIBLE COMPONENTS:

Qty Units/Hrs	Product/Service Description (include make, model, and components)	Unit Cost	TOTAL Recurring	TOTAL Non-Recurring
TOTAL SECTION B				

SECTION I – DETAILED QUOTE

A. Service

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Federal Supply Service GSA Contract #GS-35F-0119P. The period covered under the GSA-FSS Contract is December 3, 2003 through December 2, 2008 with four options to renew. Coverage, service and offers not available in all areas. For additional information on the GSA Federal Supply Schedule, please visit www.gsaadvantage.gov. Prices do not reflect Federal Universal Service Fee and Regulatory Fees, charges or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for more information. Promotional price plans may be available at time of activation. Please contact your sales representative for additional information.

Please note that Verizon Wireless' GSA-FSS contract is scheduled for renewal in December 2008. Services and prices in this proposal quoted beyond December 2008 are contingent upon renewal of Verizon Wireless' GSA-FSS contract.

FRN: 1733069

Calling Plan

Calling Plan	Number of Lines	Number of Minutes	Monthly Charge Per User (ea.)	Total Base Monthly Charge*	Total Base Charge for One Year*
America's Choice for Business 1350 with Share Option	36	1350 Anytime Minutes with Unlimited Nights and Weekends and IN Calling Minutes with Share Option	\$68.84	\$2,478.24	\$29,738.88
America's Choice for Business 4000 with Share Option	3	4000 Anytime Minutes with Unlimited Nights and Weekends and IN Calling Minutes with Share Option	\$125.54	\$376.62	\$4,519.44

Total number of pooled minutes = 60,6000.

*Charge does not include roaming charges, minutes used over allowance, etc. Please see Service Rate Plan and Calling Features below for more information.

All quotes contained in this proposal are subject to the terms and conditions of the GSA-FSS Contract. Your account must be in good-standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless. Price plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved Federal contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

SECTION I – DETAILED QUOTE

A. Service

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Federal Supply Service GSA Contract #GS-35F-0119P. The period covered under the GSA-FSS Contract is December 3, 2003 through December 2, 2008 with four options to renew. Coverage, service and offers not available in all areas. For additional information on the GSA Federal Supply Schedule, please visit www.gsaadvantage.gov. Prices do not reflect Federal Universal Service Fee and Regulatory Fees, charges or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for more information. Promotional price plans may be available at time of activation. Please contact your sales representative for additional information.

Please note that Verizon Wireless' GSA-FSS contract is scheduled for renewal in December 2008. Services and prices in this proposal quoted beyond December 2008 are contingent upon renewal of Verizon Wireless' GSA-FSS contract

FRN: 1733085

Calling Plan

Calling Plan	Number of Lines	Number of Minutes	Monthly Charge Per User (ea.)	Total Base Monthly Charge*	Total Base Charge for One Year*
Option 1: Unlimited PDA Solution	4	Unlimited Data (when added to a voice plan)	\$35.99 (when added to a voice plan)	\$143.96	\$1,727.52
Option 2: Voice and Data Choice Bundles for Business 1350 and Share Option	4	1350 Anytime Minutes with Unlimited Nights and Weekends and IN Calling Minutes with Unlimited Data Allowance and Share Option	\$92.84	\$371.36	\$4,456.32

Total number of pooled minutes = 5,400.

*Charge does not include roaming charges, minutes used over allowance, etc. Please see Service Rate Plan and Calling Features below for more information.

All quotes contained in this proposal are subject to the terms and conditions of the GSA-FSS Contract. Your account must be in good-standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless. Price plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved Federal contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

b. Wireless Data Service Pricing Plans

VZEmail sm Calling Plans (PDA/Smartphone and BlackBerry Solution)			
Eligible for monthly access fee discounts. 19% discount has already been applied as indicated herein and is not eligible for any further discount			
	PDA / Smartphone / BlackBerry Solution		GlobalEmail*
Monthly Access Fee	\$29.99	\$40.49	\$56.69
Optional Feature Access Fee ^{††}	\$24.99	\$35.99	\$51.99
MB Allowance	10 MB	Unlimited	Unlimited**
Overage Rate Per KB	\$0.005	n/a	n/a
Wireless Sync or BlackBerry Solution	Included		
Good Mobile Messaging	\$4.05 additional monthly access fee per line		
National/Access Roaming	\$0.002 per kilobyte (Canada)	\$0.030 per kilobyte (beyond tier 1 countries)	
Per Minute Rate ^{†††}	\$0.25 per minute		
Domestic Long Distance ^{††}	Included		

Notes: Current National/Access, Broadband/Access, and VZGlobal coverage details can be found at www.verizonwireless.com. See attached Calling Plan and Feature Details for important information about calling plans, features and options. ^{††}Optional Features may be added onto an eligible calling plan with a monthly access fee of \$34.99 or higher. PDA/Smartphone Subscribers may also choose a \$0.00 access fee feature with 0MB and \$0.15 per KB overage (Wireless Sync not included, but can be added for \$5.00 monthly fee). For optional features, the underlying calling plan determines the rates for voice airtime, and domestic long distance. ^{†††}Home Airline Rate applies to voice calls, IS-95 and other non-National/Access data usage in the United States. *GlobalEmail PDA/Smartphone Subscribers may also choose a Pay Per Use GlobalEmail feature with no monthly access fee \$0.002 per KB/ Canada, \$0.020 per KB/ Western Europe, \$0.030 per KB/ rest of the world. **GlobalEmail Unlimited Data in the U.S., Canada, and Tier 1 Countries Western Europe. Please visit www.VerizonWireless.com for country tiers and listings.



Attachment 1 : Project Bid - Web Hosting

eRate Bid Information

January 2, 2007

FRN: 1733106

Form 470 #760130000596373

Project #: 4		Name of Project : Web Hosting			
Applicant: Harambee Charter School					
Applicant's Form Identifier: HCS_Y10					
Form 470 Application: 760130000596373					
Entity Number : 228148					
Section A : Eligible Components				Total Cost :	
Service Description	Quantity	Description	Unit Cost	Eligible Services Extended Pre-discount Cost	
				Annual	On time Setup fee
Domain name registration		Domain Name Registration is the registering of the name and the charge associated with the registration process.	\$35.00	\$35.00	
Webhosting	1	Web Hosting includes two FTP accounts, 5 gigabytes of webspace and storage, Active Service Pages components, .Net programming, FrontPageServer 2002 Extensions: Media streaming and large graphic traffic available. Firewall protection. Repointing of domain name.	\$1,800.00	\$1,800.00	\$0.0
			TOTAL:		0.0

This contract is renewable for up to three years with the approval of vendor and client

* Setup fee is waived for existing clients

Section B: Ineligible Components:

Webgatherings is able to provide services to help its clients fully utilize its Erate eligible services. Services that Webgatherings can provide upon request which are NOT included in this agreement and contract.

Unit Cost	Product/Service Description
\$125/hour	Migration of existing website
\$125/hour	Migration of data
\$125/hour	Training of Staff in use of software

As requested by

 John D. [unclear]



Attachment 1 : Project Bid - Email Hosting

eRate Bid Information

January 2, 2007

Form 470 #760130000596373

FRN: 1733122

Project #: 5		Name of Project : Email Hosting			
Applicant: Harambee Charter School					
Applicant's Form Identifier: HCS_Y10					
Form 470 Application: 760130000596373					
Entity Number : 228148					
Section A : Eligible Components				Total Cost: _____	
Service	Quantity	Description	Unit Cost	Eligible Services Extended Pre-discount Cost	
				Annual	*One Time Setup Fee
E-Mail Account Fees		20-meg E-Mail account fees. Web access and POP access available.	\$6.50/mailbox	\$6.50 x _____	\$0.0
E-Mail Account Fees		50-meg E-Mail account fees. Web access and POP access available.	\$12.50/mailbox	\$12.50 x 45	\$0.0 812.50
E-Mail Account Fees		75-meg E-Mail account fees. Web access and POP access available.	\$18.00/mailbox	\$18.00 x _____	\$0.0
E-Mail Service	1	Setup includes branding e-mail with the school logo and access of e-mail via the school's own domain name. Recurring fee is the yearly service fee. The non-recurring fee is for the initial customization service.	\$350.00	\$350.00	\$0.0
			TOTAL:		

This contract is renewable for up to three years with the approval of vendor and client

Section B: Ineligible Components:

Webgatherings is able to provide services to help its clients fully utilize its Erate eligible services. Services that Webgatherings can provide upon request which are NOT included in this agreement and contract.

Unit Cost	Product/Service Description
\$125/hour	Migration of exiting email
\$125/hour	Training of Staff is use of software

John P. King



Gaggle.Net, Inc.
P.O. Box 1361, Bloomington, IL 61702-1361
800-388-7750 Fax: 309-663-5025
SPIN 143024051

**Gaggle.Net Pricing/Contract
Prepared for
Harambee CS**

FRN: 1733122

Item 21 Attachment

Applicant: Harambee CS

Attachment:

BEN: 228148

Application:

Narrative Description: Gaggle Net is a web-based e-mail hosted service for K-12 education. Pricing is based on an annual subscription fee per mailbox.

Service Description	Quantity	Unit Cost	Extended Pre-Discount Cost	
			Non-Recurring	Recurring
E-mail accounts for students and/or teachers	600	\$ 2.95*	\$1,770.00	
TOTAL			\$1,770.00	

Attachment 21 as recommended on the USAC web site: <http://www.universalservice.org/reference/Form471Item21Attachments.asp>

* If the number of accounts changes from the Quantity stated in this contract, the Unit Cost is subject to change.

Term: July 1, 2007 – June 30, 2008

Contract Number: 219005

This contract is contingent upon School Board approval and the School receiving a favorable Funding Commitment Decision Letter (FCDL) from the Universal Service Administrative Company (USAC) for the requested amount. The school/district has the option of reducing the scope of the contract. If, for any reason, funding is denied, this agreement would be null and void.

Gaggle.Net, Inc. certifies that we are not the subject of the FCC's Red Light Rule by having any outstanding obligations with any branch of the federal government. Furthermore, should the company become the subject of the Red Light Rule, the contract would be null and void and Gaggle.Net, Inc. would assume any costs of collection for any good and services provided.

Gaggle.Net, Inc. (FEIN 04-3602422)


Michael Kessler, Vice President

1-05-07
Date

Harambee CS

Signature
Authorized Representative

Date

HARAMBEE INSTITUTE CS

eRate Bid Information

470# 760130000596373

ATTACHMENT E: CONTRACT



Geoffrey P. Deans

1007 7th E. E. Ave #333

Bahia Vista, WA 99001

North: 509-220-1902 Fax: 509-220-1903

geoff@harambee.org

SPINN # 143020516

FRN: 1688467

This Contract is for The Funding Year 07-01-2007 / 06-30-2008 at a rate of \$90.00 per hr. for 2.35-08% With a range of (\$20750.00 - \$40500.00)

We will also bid the pricing for a two year contract at the same rate of \$90.00. The two year total will be \$40500.00.

We will also extend this pricing for a three year contract at the same rate of \$90.00. The three year total will be \$60750.00.

Please initial which service you wish to accept:

Harambee's portion of the above contract based on 90% funding by I-rate is \$2075.00

Harambee's portion of the above contract based on 90% funding by I-rate is \$4050.00

Harambee's portion of the above contract based on 90% funding by I-rate is \$6075.00

- * This contract is contingent upon School Board approval and the School receiving a favorable Funding Commitment Decision Letter (FCDL) from the Universal Service Administrative Company (USAC) for the requested amount. The school district has the option of reducing the scope of the contract. If for any reason funding is changed, this agreement would be null and void.
- * Geoffrey Deans certifies that we are not the subject of the FCC's Red Light Rule. Furthermore, we acknowledge that should the company become the subject of the Red Light Rule, the contract would be null and void and Geoffrey Deans would not hold the District School liable for any costs over their USAC approved bid.


HARAMBEE INSTITUTE CHARTER SCHOOL

c/o ALEMAR Consulting, Inc.

442 Lyndhurst Drive

Broomall, PA 19008-4146

Form 470 # **760130000596373**

Signature:  Date: 1-02-2007

Signature:  Date: 1-11-07

HARAMBEE INSTITUTE CS

eRate Bid Information
470# 760130000596373

PROJECT BID FORM – Priority 2 Projects - IC and BMIC

PROJECT #: 6 **NAME OF PROJECT:** Lan Maintenance **TOTAL COST (A+B):** \$20250.00

SECTION A: FOR ELIGIBLE COMPONENTS:

Qty Units/Hrs	Product/Service Description (include make, model, and components)	Unit Cost	TOTAL Non-Recurring
225Hrs	LAN Maintenance :- To include the following scope of work: Update IOS in the Cisco equipment, Reconfigure Network Address Translation in the router, Change Port mapping in the router, Install Service Packs on File Servers, Perform mail Database maintenance on Exchange Servers, Install Exchange related	\$90.00	\$20250.00
2 years	Service Packs, Reconfigure or update DNS and DHCP settings, Resolve any hardware problems on the covered equipment, Resolve any MS Windows related problems on Servers, Help maintain proper backup operations and resolve issues relating to that software and hardware, Review system, console, backup, antivirus and service logs for any problems and troubleshoot any problems, Rotate log files and make sure periodic maintenance scripts are used, Installing minor Server OS and security updates, testing for compatibility, Installing major Server OS updates, testing for compatibility, Updating Backup software	\$90.00	\$40500.00
3 years	Adding or removing users and groups as necessary, Adjusting share-points and permissions based on feedback or user needs, Adjusting preferences or application access to users based on needs - testing for compatibility (Workgroup Manager) Monitoring disk space and archiving files as needed	\$90.00	\$60750.00

Comments:

SECTION B: FOR INELIGIBLE COMPONENTS:

Qty Units/Hrs	Product/Service Description (include make, model, and components)	Unit Cost	TOTAL Non-Recurring

Harambee Charter School

636-540 North 66th Street

Philadelphia, PA 19151

215.878.6040

SLD Form#: 760130000596373

FRN: 1688467

200 Rittenhouse Circle West, Unit 3

Bristol, PA 19007

SPIN 143008940

PROJECT #: 6 **NAME OF PROJECT:** LAN MAINTENANCE AGREEMENT**TOTAL COST** (A+B): \$23,625.00**SECTION A: FOR ELIGIBLE COMPONENTS:**

Qty Units/Hrs	Product/Service Description	UNIT COST	TOTAL Non- Recurring
225 Hours	YR 1 LAN Maintenance (pre-paid) to include the following scope of work listed below:	\$105.00	\$23,625.00
225 Hours	YR 2 LAN Maintenance (pre-paid) to include the following scope of work listed below:	\$116.00	\$26,100.00
225 Hours	YR 3 LAN Maintenance (pre-paid) to include the following scope of work listed below:	\$127.00	\$28,575.00

Comments: Total Cost (A+B). reflects year 10 funding only. Multi-year option is not valid without continued eRate funding.**NOTE:** MTG's proposal includes Help Desk response within 2-4 hours of receiving a service inquiry, and guarantees on-site service from a Systems Engineer within forty-eight (48) hours of a logged request. Service will be conducted during business hours only, from 8AM to 5PM Monday to Friday, and is exclusive of weekends, holidays and after-hours service.**SECTION B: FOR INELIGIBLE COMPONENTS:**

Qty Units/Hrs	Product/Service Description	UNIT COST	TOTAL Non- Recurring
	N/A	N/A	N/A

LAN Maintenance Agreement - Up to 225 hrs to cover existing eligible equipment across campus. Multi-year option offered above in section A.**NOTE:** MTG's proposal includes Help Desk response within 2-4 hours of receiving a service inquiry, and guarantees on-site service from a Systems Engineer within Forty-eight (48) hours of a logged request. Service will be conducted during business hours only, from 8AM to 5PM Monday to Friday, and is exclusive of weekends, holidays and after-hours service.

- (1) Certance 100/200GB tape Back up
- (15) US Robotics Turbo G wireless cards
- (1) Sonic Pro 230 Firewall
- (2) Cisco Aironet 1200 wireless AP's
- (3) Orinico Access Point - AP 2000
- (5) Cisco Switches - 3500 Series
- (1) Cisco Router - 2600 series
- (4) HP Servers -- Proliant 380
- (2) INTEL Servers -- SE7501
- (3) APC UPS

Maintenance to Include:

- * Update IOS in the Cisco Equipment
- * Reconfigure Network Address Translation in the router
- * Change Port mapping in the router
- * Install Service Packs on File Servers
- * Perform mail Database maintenance on Exchange Servers
- * Install Exchange related Service Packs
- * Reconfigure or update DNS and DHCP settings
- * Resolve and hardware problems on the covered equipment
- * Resolve any MS Windows related problems on Servers
- * Help maintain proper backup operations and resolve issues relating to that software and hardware
- * Review system, console, backup, antivirus and service logs for any problems and troubleshoot any problems
- * Rotate log files and make sure periodic maintenance scripts are used
- * Installing minor Server OS and security updates, testing for compatibility
- * Installing major Server OS updates, testing for compatibility
- * Updating Backup software
- * Adding or removing users and groups as necessary
- * Adjusting share-points and permissions based on feedback or user needs
- * Adjusting preferences or application access to users based on needs - testing for compatibility (workgroup Manager)
- * Monitoring disk space and archiving files as needed

**ComTec Systems Inc**

Phone: (856) 691-5111 Fax: (856) 696-4666
2658 NW Blvd
Vineland, NJ 08360

Quote

No.: **8544**
Date: 1/2/2007

Prepared for:
Carla Miller (267) 236-2087
Harambee Charter School
636-640 N. 66th St.
Philadelphia, PA 19151 U.S.A.

Prepared by: Darrell Grantham

Account No.: 2646
Phone: (215) 472-8770
Fax: (215) 472-9611

FRN: 1688467

Qty	Part Number	Description	UOM	Sell	Total
	VLAR 10 470 # 7601300000596373 SPIN # 143008185				
225.00	COM-885020	Preferred Network Engineer Rates <i>PREPAID BLOCKS OF HOURS</i> <i>Customer rate for pre-paid block of hours for servicing of data and network equipment, software changes, upgrades or M/T work performed by a certified engineer. All time will be billed against block of hours purchased.</i>	HR	\$90.00	\$20,250.00

Item Total: \$20,250.00

Total: \$20,250.00

Prices are firm until 2/1/2007

Quoted by: Darrell Grantham, dgrantham@comtecusa.net

Date: 1/2/2007

Initial _____

The parties to this Assignment Agreement ("AA") Final Mile Technologies. ("FMT") [Spin No. 143020661], located at 200 Rittenhouse Circle West, Unit 3, Bristol, PA 19007 and Harambee Institute Charter School, ("HICS"), located at 640 N 66th Street, Philadelphia, PA 19151, agree as follows:

P R O J E C T S C O P E

HICS has requested a project proposal for FMT to provide estimates for "Wire Maintenance" for their data cabling infrastructure at the above location. FMT will report all work related issues to HICS. FMT will provide Project Management and Technical Services for this assignment.

Specifically, this Maintenance Agreement will cover all Voice, Video, Data Cabling and fiber Connections for repair and upkeep of the Wires, Bays, Jacks, Blocks, Panels, and Terminals. One building, 400+ drops, linked with fiber optic. This is a multi year contract with an option to renew annually. All cabling will be in accordance with ANSI/EIA/TIA 568 A standards.

The cost is reflective of the average MAC work requested for a typical school in a given school year:

FRN: 1688506

P R O J E C T S T A F F I N G

Final Mile Technologies will provide the services of:

- ◆ Operations Manager: The certified installation of complete systems solutions
- ◆ Project Manager: For design and configuration of complete systems solutions, daily status reports, single point of contact
- ◆ Data Cabling Technician(s)

E-RATE ELIGIBLE LABOR & HARDWARE	AMT	EXTENDED
CAT6 Cabling Voice, Video, Data Cabling and fiber Connections for repair and upkeep of the Wires, Bays, Jacks, Blocks, Panels, and Terminals.	1Yr	\$ 7,000.00
Total for Three (3) years		\$21,000.00



ComTec Systems Inc

Phone: (856) 691-5111 Fax: (856) 696-4666
2658 NW Blvd
Vineland, NJ 08360

Quote

No.: **8553**
Date: 1/3/2007

Prepared for:
Carla Miller (267) 236-2087
Harambee Charter School
636-640 N. 66th St.
Philadelphia, PA 19151 U.S.A.

Prepared by: Michael Vertolli
Account No.: 2646
Phone: (215) 472-8770
Fax: (215) 472-9611
FRN: 1688506

Qty	Part Number	Description	UOM	Sell	Total
	YEAR 10 170 > 7601300000596373 SPIN #143008185				
1	MISCELLANEOUS	Wire and Cable Maintenance	HR	\$7,500.00	\$7,500.00

Item Total: \$7,500.00

Total: \$7,500.00

Prices are firm until 2/2/2007

Quoted by: Michael Vertolli, mvertolli@comtecusa.net

Date: 1/3/2007

Maintenance to includes all voice, video, data cabling and fiber connections for repair and upkeep of the wires, bays, jacks, blocks, panels and terminals. One building 400 drops linked with fiber optics.

The terms and conditions of this quote are based on the attached legalities and approval of funding.

STATEMENT OF FINANCIAL STABILITY:

ComTec certifies that they are not the subject of the FCC's Red Light Rule by having any outstanding obligations with any branch of the federal government. Furthermore, ComTec agrees that, should the company become the subject of the Red Light Rule, the contract would be null and void and ComTec would assume any costs of collection.

If accepting, please sign and fax back to ComTec at 856-696-4666.

Accepted by: _____

Date: _____

Mike 1/3/07

Initial _____



ComTec Systems Inc

Phone: (856) 691-5111 Fax: (856) 696-4666
2658 NW Blvd
Vineland, NJ 08360

Quote

No.: **10885**
Date: 12/21/2007

Prepared for:
Rhonda Anderson (267) 228-0867
Harambee Charter School
636-640 N. 66th St.
Philadelphia, PA 19151 U.S.A.

Prepared by: Michael Vertolli
Account No.: 2646
Phone: (215) 472-8770
Fax: (215) 472-9611

Qty.	Part Number	Description	UOM	Sell	Total
		PBX Maintenance Agreement			

FRN: 1688526

YEAR 11
470 # 456760000636616
SPIN # 143008185

1	816002	Year Warranty Gold Plan <i>Gold Service Option: This contract covers parts replacement and labor for emergency service calls 24 hours a day seven days a week including holidays. Other services covered under this contract are: reduced hourly rates on MAC (moves adds or changes), flat rate visit charge, reduced minimum time on site, after hours support for catastrophic failures, remote assistance, free remote changes, carrier orders, network services review, priority scheduling on service calls, advanced product replacement, on site training (once per quarter), free factory provided software uploads</i>	EA	\$12,500.00	\$12,500.00
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Item Total: \$12,500.00

Total: \$12,500.00

Prices are firm until 1/20/2008

Quoted by: Michael Vertolli, mvertolli@comtecusa.net

Date: 12/21/2007

Equipment includes PBX configured

- 1- NEC IPK
- 2- COIB Cards
- 4- ESI Expansion Station Cards
- 4- ESI B Main Station Boards
- 2- DSP Modules

The terms and conditions of this quote are based on the attached legalities and approval of funding.

STATEMENT OF FINANCIAL STABILITY:

ComTec certifies that they are not the subject of the FCC's Red Light Rule by having any outstanding obligations with any branch of the federal government. Furthermore, ComTec agrees that, should the company become the subject of the Red Light Rule, the contract would be null and void and ComTec would assume any costs of collection.

If accepting, please sign and fax back to ComTec at 856-696-4666.

Accepted by:

Date:

Initial

Harambee Charter School

535-540 North 68th Street

Philadelphia, PA 19151

215 875 6040

SLD Form#: 760130000596373

FRN: 1688574

207 Rittenhouse Circle West, Unit 3

Eristal, PA 19007

SPIN 143008940

PROJECT #19 NAME OF PROJECT: PVBX MAINTENANCE AGREEMENT

TOTAL COST (A+B): \$8,900.00

SECTION A: FOR ELIGIBLE COMPONENTS:

Qty	Units/Hrs	Product/Service Description	UNIT COST	TOTAL Non-Recurring
1	Year	1 PVBX Maintenance (pre-paid) to include the following scope of work listed below:	\$5,000.00	\$5,000.00
1	Year	1 PVBX Maintenance (pre-paid) to include the following scope of work listed below:	\$8,800.00	\$8,800.00
1	Year	1 PVBX Maintenance (pre-paid) to include the following scope of work listed below:	\$9,700.00	\$9,700.00

Comments: Total Non-Recurring reflects year of funding period. Multi-year option is not available without continuous state funding.

SECTION B: FOR INELIGIBLE COMPONENTS:

Qty	Units/Hrs	Product/Service Description	UNIT COST	TOTAL Non-Recurring
N/A			N/A	N/A

PVBX Maintenance Agreement - Repair and upkeep of Innovative Technology PVBX eligible hardware listed below with basic support and configuration changes.

PVBX Unit

- (1) 32x32 PVBX Switch
- (25) Video Modulator Pair
- (2) Video Modulator Supply
- (1) APC Rack System
- (1) Rack Shelf
- (3) Agile Modulators
- (1) Back-up UPS APC 7200/RM3U

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PROJECT STAFFING

Final Mile Technologies will provide the services of:

- Project Manager: For design and configuration of complete systems solutions, daily status reports, single point of contact

FRN: 1688574

E-RATE ELIGIBLE HARDWARE & LABOR	COSTS	AMT	EXTENDED
PVBN	\$39,500.00	1	\$39,500.00
Video Modulator Pair	\$ 200.00	25	\$10,000.00
Video Modulator Power Supply	\$ 300.00	2	\$ 600.00
Rack System	\$ 2,000.00	1	\$ 2,000.00
Agile Modulators	\$ 200.00	3	\$ 600.00
Backup UPS	\$ 250.00	1	\$ 250.00
Labor	\$10,000.00		\$10,000.00
Grand Total			\$62,950.00

Invoices will be issued as per the assumption section of this agreement. Invoices will include any applicable state sales tax. Client agrees to pay Final Mile Technologies for all work performed. Final Mile Technologies is prepared to begin this engagement within one week of receiving a signed copy of this agreement and a Purchase Order from Client.

**The Following Signatories Accept And Agree To This
Assignment Agreement:**

Final Mile Technologies

HARAMBEE INSTITUTE CHARTER SCHOOL

By:



By:

Name: Qasim Rashad

Name:

Title: President

Title:

Date: January 2, 2007

Date: